State Controller's Office

Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: ALLENSWORTH ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 2,408

(A)	(B)	(C)	(D)		(E)		(F)		(G)	
Program Name	Program	Legal	Fiscal	Claim			Accrued		Apportionment	
	Number	Reference	Year	Offset Intere		Interest	Offset			
							Offset		(E)+(F)	
Open Meetings Act II	201	Ch. 641/86	20002001	\$	1,171	\$	249	\$	1,420	
School Bus Safety I and II	184	Ch. 624/92	19992000		209		50		259	
School Bus Safety I and II	184	Ch. 624/92	20002001		211		50		261	
Standardized Testing and Reporting	208	Ch. 828/97	20002001		468		-		468	
Allensworth Elementary School District Total				\$	2,059	\$	349	\$	2,408	